

State of Arizona



Campaign Finance Report

Rae Waters Constituent Services
Committee #: 201000053

Treasurer: WATERS, RAE
4401 E Sacaton St, Phoenix, AZ 85044
Phone: (602) 679-3292
Email: rwaters@azleg.gov
Candidate Name: WATERS, RAE
Office Sought: State Representative - District 20

2010 Interim Report

Election Cycle: 2011-2012
Date Filed: December 10, 2010
Reporting Period: November 23, 2010-December 10, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6.46
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6.46
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 70171

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$6.46	\$0.00	\$6.46	\$6.46
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6.46	\$0.00	\$6.46	\$6.46
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6.46			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	LD 20 Democrats	11/29/2010	\$6.46	\$6.46
Address:	11802 S 44th St, Phoenix, AZ 85044		Cash	
Memo:	funds donated to close out account			
Total of Other Expenses			\$6.46	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$6.46	

